5663189/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.)Deptt - Residential – Providing Transit Free Accommodation to the A.P. High Court employees at Rain Tree Park Apartments at Namburu, Guntur - Payment of **Rs.32,676/- (Rs Thirty two Thousand Six Hundred and Seventy Six only)** to the Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, towards electricity charges, for the period of (2) two months i.e., December 2021-January 2022; January 2022–February 2022 – Sanctioned -Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.440

Dated:09-03-2022

Read the following:

1. G.O.Rt.No.1782, G.A(Accom.) Dept., Dt.26-10-2021
2. From the Estate Office, Vijayawada, Letters Dated: 27-1-2022 and 15-2-2022 regarding Electricity charges.

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O R D E R:-

In the reference 1st read above, Government have issued orders to provide free transit shared accommodation to working Men & Women employees including out sourcing employees of A.P. Secretariat / Assembly/ HoDs/ High Court/ Raj Bhavan at various places of Guntur and Krishna districts for the period of Six (6) months i.e., from 1.11.2021 to 30.4.2022.

2. In the reference 2nd read above, the Estate Office, Vijayawada has sent proposals for payment of electricity charges to 37 Flats at Rain Tree Park Apartments at Namburu, Guntur for the period of (2) two months i.e., December 2021-January 2022; January 2022–February 2022. The monthly details of Electricity Charges may be seen as follows:-

Sl. No.	Name of the Apartment and place	Type of Flat	No. of Flats	Amount Payable to Dec 2021-Jan.,2022	Amount Payable to Jan-Feb., 2022
1	Rain Tree Park (Men & Women)	3 BHK	35	16859/-	15817/-
		2 BHK	2		
Total eligible amount : Rs.32,676/-					

3. After careful examination of the matter, Government hereby accord sanction of eligible amount of **Rs.32,676/- (Rs Thirty two Thousand Six Hundred and Seventy Six only)** to the Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, towards electricity charges of 37 flats where High Court employees are availing free transit accommodation, for the period of (2) two months i.e., December 2021-January 2022; January 2022–February 2022.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. The Officers / employees concerned who have utilised Electricity charges over and above Rs.250/- per head per month, are instructed to pay the excess electricity bill, as per the Annexure appended to this Order and furnish the payment receipt to the Government, immediately.

(P.T.O)

5663189/2022/ACCOM -GAD01

7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The General Administration (Claims.C) Dept.
The Accountant General (A & E), A.P, Vijayawada.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur.
The Registrar General, High Court of A.P., Nelapadu, Guntur District
The Officers concerned/Staff concerned (through Registrar General, High Court of A.P., Nelapadu, Guntur District)
Copy to:
The P.S. to Spl C.S. to Government (GPM&AR)
The Estate Officer, Vijayawada.
SF/SC. (862196)

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER

5663189/2022/ACCOM -GAD01

ANNEXURE to G O Rt No.440, Dated:9-3-2022

RAINTREE PARK HIGH COURT EMPLOYEES ACCOMDATION CURRENT BILLS FOR DEC 2021-JAN 2022, JAN 2022-FEB 2022

S. no	Name of owner	Flat no.	SERVICE NO	Month of DEC 2021-JAN 2022			Month of JAN 2022-FEB 2022		
				Amount in Bill for DEC 2021-JAN 2022	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for JAN 2022-FEB 2022	Eligible Amount	Excess Amount to the paid by Occupants
1	A.Geetha	T101	1134309000832	0	0	0	0	0	0
2	Mr. Satyamurthy	T109	1134309000840	499	499	0	562	562	0
3	Mrs Ch. Umamaheswari	T117	1134309000847	514	514	0	559	559	0
4	Dr Garikapati Saila Bala	T209	1134309000856	125	125	0	125	125	0
5	Mrs T.Rajya Laksmi (IAH)	T210	1134309000857	250	250	0	385	385	0
6	Mr H L N Dora	T406	1134309000885	437	437	0	434	434	0
7	Mrs D.Tejeswi	T504	1134309000899	748	748	0	507	507	0
8	Dr Radhika Rani Chandra	T508	1134309000903	496	496	0	445	445	0
9	Mr P.Jwanesh	T602	1134309000913	214	214	0	214	214	0
10	Mrs Chamanthula Madhubala	T612	1134309000923	397	397	0	445	445	0
11	Mr.P, Sambasiva Rao	T614	1134309000924	0	0	0	0	0	0
12	**MrJosephTheodre Yerramreddy**	**T617**	**1134309000927**	**2764**	**1500**	**1264**	**723**	**723**	0
13	Mrs Bobba Anitha	T710	1134309000937	628	628	0	679	679	0
14	Mrs Bobba Anitha	T711	1134309000938	540	540	0	569	569	0
15	Mrs K.Rama Devi (LAH)	T1014	1134309000982	818	818	0	853	853	0
16	MrCh.Jagadeesh& Ch.Sasikala	T1215	1134309001001	365	365	0	287	287	0
17	Karvy Stock Broking	P307	1134309000773	248	248	0	449	449	0
18	Mrs.I.Sreelkshmi Devi	P407	1134309000781	846	846	0	832	832	0
19	Mr T.V. Siva Naga Raju	P412	1134309000786	668	668	0	595	595	0
20	MrsGeetha Senthil	P416	1134309000672	0	0	0	1	1	0
21	Mrs.Visali Ogirala & Ananad.o	WN406	1134309000584	421	421	0	514	514	0
22	Mrs G.Manjula (LAH)	WN907	1134309000625	408	408	0	448	448	0
23	Mr Usharani Devara	M104	1134309000274	364	364	0	216	216	0
24	Mr. K.Venkateswara Rao(LAH)	M128	1134309000118	774	774	0	606	606	0
25	Mr Ganipisetti Suresh Babu	M133	1134309000065	657	657	0	760	760	0
26	Mr Vellanki Lakshmi Das	M216	1134309000058	198	198	0	196	196	0
27	MrPuttaguntaSaiSankarSasank	M217	1134309000067	510	510	0	470	470	0
28	Mr Jupudi Hanumantha Rao(LAH)	M317	1134309000317	635	635	0	514	514	0
29	Mr.Jupudi Hanumantha Rao(LAH)	M318	1134309000096	503	503	0	389	389	0

5663189/2022/ACCOM -GAD01

30	Mr Maganti Harinath Babu	M319	1134309000097	940	940	0	803	803	0
31	Mrs Aruna Kanthi Jupudi	M331	1134309000145	219	219	0	173	173	0
32	Mr.Yalamanchili Srinivas	M332	1134309000098	269	269	0	235	235	0
33	Mr.Putchakayala Arjuna Rao.	M423	1134309000149	247	247	0	426	426	0
34	Mr Chekuri Krishna Chaitanya	M434	1134309000106	181	181	0	175	175	0
35	Sri G.V. Raghuram (LAH)	M624	1134309000174	365	365	0	397	397	0
36	Mr.Anmanamuri Suresh	M932	1134309000223	365	365	0	226	226	0
37	MrSwarna Chakrapani	M1133	1134309000256	510	510	0	605	605	0
					16859			15817	
			Total Eligible Amount **Rs.32,676/-** (Rupees Thirty Two Thousand six Hundred and Seventy Six only)						

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

M. Lakshmana Kumar

SECTION OFFICER